

**Office of Administration**  
**Commissioner's Office**

**"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**

Contractor: AFCC

Subcontractor: LFCS

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] Date Enrolled 10/27/16

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
1/6/17	Car repairs	<del>\$300</del> \$ 601.58	Client and her fiancé both work and can put \$300 toward the car repair. Other social service agencies in this area do not provide assistance with car repairs.
Amt to be reimbursed		<del>\$</del> 300.00	

***Please return to Alternatives to Abortion Program Manager, State of Missouri – Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) . by the Contractor only!***

Thank you.

Authorized person requesting purchase: 

Approved for purchase: \_\_\_\_\_ Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

\_\_\_\_\_



www.gotodobbs.com

CAPE GIRARDEAU - 36  
607 SOUTH KINGS HIGHWAY  
CAPE GIRARDEAU, MO 63703  
Phone: (573) 335-3636

# WORK ORDER

Invoice Date	Cust No.	Order No.	Page	Invoice No.
12/22/2016			1 / 1	
				Time In 12:47 PM <b>COPY</b>

Sold To:

Ship To:

Purchase Ord. No.		Sales Person	Main Phone	Other Phone	Ship Via	Terms:			
CEF (573) 587-6736									
Item No.	Description				Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
700	*CHECK BELT AND PULLEY AND ADVISE ON *ISSUE FOUND ELECTRICAL DIAGNOSTIC *(ADDTN'L TIME CHARGED IN 1/2HR INC) *ALL EXTERIOR LIGHTS ARE WORKING *UNTIL BRAKE PEDAL IS DEPRESSED				1.00	1.00		90.00	90.00
905	CTI BRAKE LIGHT SOCKET				1	1		13.54	13.54
210	GENERAL SHOP LABOR - PER HOUR				0.80	0.80		90.00	72.00
905	SERP, BELT				1	1		62.58	62.58
905	IDLER PULLEY				1	1		43.33	43.33
905	BELT TENSIONER				1	1		104.43	104.43
905	GENERAL SHOP LABOR - PER HOUR				1.40	1.40		90.00	126.00
905	BRAKE LIGHT SWITCH				1	1		38.80	38.80
905	SHOP SUPPLIES AND MISC OVERHEAD				1	1		29.95	29.95

Item No.

Customer Authorization for Estimate

700

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Sub-Total Parts:	292.63
Sub-Total Labor:	288.00
Non-Taxable Amount:	317.95
Taxable Amount:	262.68
Tax 7.975%:	20.95
<b>Total:</b>	<b>601.58</b>

**IF YOU ARE NOT SATISFIED CALL OUR STORE MANAGER, BEN SCHROEDER AT 573-335-3636**

"I authorize the repair work set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control. I hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto. It is agreed by customer and Dobbs Tire & Auto Centers, Inc. that any unresolved dispute be settled by arbitration under the applicable State and Federal rules on an individual basis."

X

Customer